



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
833021

INDI ENTERPRISES
535 Chippewa Trails
Carol Stream IL 60188

DATE
7/21/2015
F.O.B. POINT

PURCHASE ORDER NO.
192783 - 000- OP
REQUISITION NO.
00119399 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Joe Merkel 773-674-3117

DEPT NO	
1520009334	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Contract No. 1581-14731 Well Pump model #2224 Vertical 4" discharge ejector with 2hp, 1150 rpm, three phase, trivolt motor. Do not substitute	2.00 EA	4,866.3950	9,732.79	1520009334.560411.8300
2.00	Well pump model #8158 NEMA I Duplex Control panel, Underwriters Laboratories listed with main disconnect, control circuit, transformer, motor contactors with overload protection, alternator, pump run lights, test off auto selector switches and high water alarm horn. 460 volts Do not substitute	1.00 EA	2,721.3900	2,721.39	1520009334.560411.8300
3.00	Well pump mounted mechanical non alternating float switch with stainless steel rod and float ball to include contact for high water alarm Do not substitute	1.00 EA	1,186.1200	1,186.12	1520009334.560411.8300
4.00	Well control panel NEMA 4 Duplex control panel Underwriters Laboratories listed with two flanged fusible disconnects, control circuit transformers, motor contactors with overload protection, test off auto selector switches, high water alarm horn and dome light Includes 4 float switches each with 50' cables for pump and alarm controls Do not substitute	1.00 EA	6,848.7900	6,848.79	1520009334.560411.8300
***** Total Order *****				20,489.09	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

John G. M. 14 August 2015

DM